



e-FILING REPORT COVER SHEET

COMPANY NAME: Idaho Power Company

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  Yes If yes, submit a redacted public version (or a cover letter) by email. Submit the confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

Select report type:  RE (Electric)  RG (Gas)  RW (Water)  RT (Telecommunications)  
 RO (Other, for example, industry safety information)

Did you previously file a similar report?  No  Yes, report docket number: 187

Report is required by:  OAR  
 Statute  
 Order 20-401

Note: A one-time submission required by an order is a compliance filing and not a report (file compliance in the applicable docket)

Other  
(For example, federal regulations, or requested by Staff)

Is this report associated with a specific docket/case?  No  Yes, docket number: UM 2114

List Key Words for this report. We use these to improve search results.

Monthly Credit and Collections Data

Send the completed Cover Sheet and the Report in an email addressed to [PUC.FilingCenter@puc.oregon.gov](mailto:PUC.FilingCenter@puc.oregon.gov)

Send confidential information, voluminous reports, or energy utility Results of Operations Reports to PUC Filing Center, PO Box 1088, Salem, OR 97308-1088 or by delivery service to 201 High Street SE Suite 100, Salem, OR 97301.



**CONNIE ASCHENBRENNER**  
Rate Design Senior Manager  
[caschenbrenner@idahopower.com](mailto:caschenbrenner@idahopower.com)

January 20, 2023

**VIA ELECTRONIC FILING**

[PUC.FilingCenter@puc.oregon.gov](mailto:PUC.FilingCenter@puc.oregon.gov)

Re: RE 187 – Idaho Power Company’s Monthly Credit and Collections Data for December 2022

Attention Filing Center:

Pursuant to Order No. 20-401 issued in UM 2114, Idaho Power Company (“Idaho Power” or “Company”) transmits for electronic filing its Monthly Credit and Collections Data for December 2022.

If you have any questions, please do not hesitate to contact me or Regulatory Analyst, Riley Maloney at (208) 388-5418.

Very truly yours,

A handwritten signature in blue ink that reads "Connie Aschenbrenner".

Connie Aschenbrenner

CA:sg  
Enclosure

Idaho Power Company  
COVID-19 Monthly Report  
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a. Number of customers, by customer class

Zip Code	Industrial	Irrigation	Large General Commercial	Residential	Small General Commercial	Grand Total
87870	-	1	-	-	-	1
97720	-	-	-	-	2	2
97814	-	-	-	4	1	5
97819	-	15	-	21	6	42
97834	-	33	32	650	103	818
97837	-	30	2	64	16	112
97840	-	-	1	106	17	124
97844	-	1	-	-	-	1
97870	-	21	22	425	64	532
97884	-	23	8	162	49	242
97901	-	108	19	351	69	547
97902	-	1	1	29	6	37
97903	-	44	2	76	26	148
97904	-	21	2	110	50	183
97905	1	20	8	89	46	164
97906	-	56	8	137	41	242
97907	-	16	39	375	114	544
97908	-	56	2	58	41	157
97909	-	88	1	47	22	158
97910	-	71	18	363	87	539
97911	-	1	7	89	28	125
97913	-	439	155	2,092	350	3,036
97914	4	633	517	6,775	1,079	9,008
97917	-	1	-	1	1	3
97918	1	533	115	1,898	414	2,961
97920	-	25	1	33	9	68
97934	-	-	-	-	1	1
97980	-	-	-	-	1	1
<b>Grand Total</b>	<b>6</b>	<b>2,237</b>	<b>960</b>	<b>13,955</b>	<b>2,643</b>	<b>19,801</b>

Customer count is the count of active contracts (service agreements).

**Idaho Power Company  
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**b. Number of customers assessed a late payment fee, by customer class**

Zip Code	Industrial		Irrigation		Large General Commercial		Small General Commercial		Total Count	Total Sum of Amount
	Count	Sum of Amount	Count	Sum of Amount	Count	Sum of Amount	Count	Sum of Amount		
87870	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97720	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97814	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97819	-	\$ -	3	\$ 3.49	-	\$ -	-	\$ -	3	\$ 3.49
97834	-	\$ -	1	\$ 0.21	7	\$ 32.30	7	\$ 3.78	15	\$ 36.29
97837	-	\$ -	-	\$ -	1	\$ 0.83	-	\$ -	1	\$ 0.83
97840	-	\$ -	-	\$ -	-	\$ -	2	\$ 1.97	2	\$ 1.97
97844	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97870	-	\$ -	3	\$ 0.22	6	\$ 31.92	10	\$ 5.14	19	\$ 37.28
97884	-	\$ -	2	\$ 0.14	-	\$ -	5	\$ 5.30	7	\$ 5.44
97901	-	\$ -	2	\$ 2.00	1	\$ 25.95	4	\$ 3.02	7	\$ 30.97
97902	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97903	-	\$ -	4	\$ 0.18	-	\$ -	3	\$ 2.46	7	\$ 2.64
97904	-	\$ -	-	\$ -	-	\$ -	5	\$ 1.75	5	\$ 1.75
97905	-	\$ -	-	\$ -	-	\$ -	3	\$ 1.91	3	\$ 1.91
97906	-	\$ -	1	\$ 0.01	-	\$ -	1	\$ 0.77	2	\$ 0.78
97907	-	\$ -	2	\$ 0.06	1	\$ 7.50	8	\$ 4.18	11	\$ 11.74
97908	-	\$ -	4	\$ 0.50	-	\$ -	5	\$ 2.06	9	\$ 2.56
97909	-	\$ -	-	\$ -	-	\$ -	5	\$ 1.66	5	\$ 1.66
97910	-	\$ -	-	\$ -	3	\$ 30.30	5	\$ 4.21	8	\$ 34.51
97911	-	\$ -	-	\$ -	4	\$ 21.09	5	\$ 2.88	9	\$ 23.97
97913	-	\$ -	15	\$ 250.91	17	\$ 145.47	33	\$ 21.82	65	\$ 418.20
97914	-	\$ -	49	\$ 399.27	73	\$ 889.06	130	\$ 92.59	252	\$ 1,380.92
97917	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97918	-	\$ -	43	\$ 59.66	19	\$ 223.30	58	\$ 56.56	120	\$ 339.52
97920	-	\$ -	-	\$ -	1	\$ 0.15	-	\$ -	1	\$ 0.15
97934	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
97980	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
<b>Grand Total</b>		<b>\$ -</b>	<b>129</b>	<b>\$ 716.65</b>	<b>133</b>	<b>\$ 1,407.87</b>	<b>289</b>	<b>\$ 212.06</b>	<b>551</b>	<b>\$ 2,336.58</b>

Amount is the dollar amount of assessed late payment fees by contracts (service agreements). Count is the count of unique contracts (service agreements) assessed a late payment fee during the period.

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c. Customers enrolled in a current Time Payment Agreement, by customer class

Zip Code	Industrial	Large General Commercial	Residential	Small General Commercial	Grand Total
97819	-	-	1	-	1
97834	-	-	12	-	12
97840	-	-	1	-	1
97870	-	1	12	-	13
97884	-	1	4	-	5
97901	-	1	10	-	11
97903	-	-	3	-	3
97904	-	-	1	-	1
97905	-	-	4	-	4
97906	-	-	5	-	5
97907	-	1	17	-	18
97910	-	-	7	-	7
97913	-	1	102	3	106
97914	1	7	406	7	421
97918	-	2	88	1	91
<b>Grand Total</b>	<b>1</b>	<b>14</b>	<b>673</b>	<b>11</b>	<b>699</b>

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**d. Number of customers enrolling in a new Time Payment Agreement, by customer class**

Zip Code	Industrial	Large General Commercial	Residential	Small General Commercial	Grand Total
97834	-	-	9	2	11
97840	-	-	1	-	1
97870	-	1	5	-	6
97884	-	-	1	-	1
97901	-	2	8	3	13
97903	-	-	2	-	2
97907	-	-	9	-	9
97910	-	-	5	-	5
97913	-	2	44	2	48
97914	1	14	207	8	230
97918	-	3	37	2	42
<b>Grand Total</b>	<b>1</b>	<b>22</b>	<b>328</b>	<b>17</b>	<b>368</b>

Count is the count of unique contracts (service agreements) enrolled in a Time Payment Agreement during the period.

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**h. The number of customers taking service at the beginning of the period under existing medical payment arrangements**

The Company did not have any customers taking service at the beginning of the period under existing medical payment arrangements.

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**i. The number of customers enrolling in new medical payment arrangements during the period**

The Company did not have any customers enrolling in new medical payment arrangements during the period.



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**j. Number of Residential and Small Commercial customers with arrearage balances**

<b>Customer Class</b>	<b>Total Count of Arrears 31+ Days Past Due</b>
Residential	<b>1,447</b>
Small General Commercial	<b>115</b>
<b>Grand Total</b>	<b>1,562</b>

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**j. Number of Residential and Small Commercial customers with arrearage balances**

Customer Class	Count of Arrears 31+ Days Past Due	Count of Arrears 31-60 Days Past Due	Count of Arrears 61-90 Days Past Due	Count of Arrears 91+ Days Past Due
<b>Residential</b>	<b>1,447</b>	<b>481</b>	<b>378</b>	<b>588</b>
97819	1	-	-	1
97834	39	21	5	13
97837	2	1	1	-
97840	4	2	1	1
97870	25	11	5	9
97884	13	6	2	5
97901	22	8	5	9
97903	8	3	2	3
97904	5	1	3	1
97905	8	1	-	7
97906	5	-	2	3
97907	48	13	11	24
97908	1	1	-	-
97909	1	-	-	1
97910	15	4	4	7
97911	5	3	-	2
97913	201	69	42	90
97914	820	254	243	323
97918	222	83	50	89
97920	2	-	2	-
<b>Small General Commercial</b>	<b>115</b>	<b>58</b>	<b>25</b>	<b>32</b>
97834	5	2	2	1
97840	1	1	-	-
97870	1	-	1	-
97884	3	2	-	1
97903	3	3	-	-
97905	1	1	-	-
97906	1	-	1	-
97907	3	2	1	-
97909	2	2	-	-
97910	2	2	-	-
97911	3	3	-	-
97913	11	3	3	5
97914	52	26	12	14
97918	27	11	5	11
<b>Grand Total</b>	<b>1,562</b>	<b>539</b>	<b>403</b>	<b>620</b>

Arrearage balances and customer counts are by contract (service agreement) and segmented by 31-60, 61-90, and 91+ days past due. Customer count and arrearage balances are included only in the contract's oldest arrears bucket.

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**j. Arrearage balances, Residential and Small Commercial customers**

Customer Class	Sum of Arrears 31+ Days Past Due	Sum of Arrears 31-60 Days Past Due	Sum of Arrears 61-90 Days Past Due	Sum of Arrears 91+ Days Past Due
<b>Residential</b>	<b>\$ 551,306.07</b>	<b>\$ 34,343.77</b>	<b>\$ 55,275.02</b>	<b>\$ 461,687.28</b>
97819	\$ 478.35	\$ -	\$ -	\$ 478.35
97834	\$ 14,743.42	\$ 1,563.67	\$ 797.30	\$ 12,382.45
97837	\$ 127.55	\$ 15.09	\$ 112.46	\$ -
97840	\$ 349.89	\$ 154.56	\$ 23.59	\$ 171.74
97870	\$ 3,945.98	\$ 844.16	\$ 956.59	\$ 2,145.23
97884	\$ 5,512.75	\$ 216.72	\$ 439.18	\$ 4,856.85
97901	\$ 13,886.69	\$ 361.08	\$ 1,088.14	\$ 12,437.47
97903	\$ 2,294.82	\$ 195.47	\$ 278.61	\$ 1,820.74
97904	\$ 606.08	\$ 0.58	\$ 137.99	\$ 467.51
97905	\$ 2,256.12	\$ 48.24	\$ -	\$ 2,207.88
97906	\$ 12,569.82	\$ -	\$ 508.30	\$ 12,061.52
97907	\$ 42,599.70	\$ 1,028.66	\$ 1,931.69	\$ 39,639.35
97908	\$ 0.36	\$ 0.36	\$ -	\$ -
97909	\$ 400.42	\$ -	\$ -	\$ 400.42
97910	\$ 5,558.82	\$ 402.36	\$ 386.65	\$ 4,769.81
97911	\$ 1,186.52	\$ 54.80	\$ -	\$ 1,131.72
97913	\$ 65,947.70	\$ 4,112.01	\$ 8,886.00	\$ 52,949.69
97914	\$ 296,474.43	\$ 18,518.36	\$ 33,162.22	\$ 244,793.85
97918	\$ 82,135.48	\$ 6,827.65	\$ 6,335.13	\$ 68,972.70
97920	\$ 231.17	\$ -	\$ 231.17	\$ -
<b>Small General Commercial</b>	<b>\$ 9,593.27</b>	<b>\$ 3,235.88</b>	<b>\$ 1,547.70</b>	<b>\$ 4,809.69</b>
97834	\$ 214.99	\$ 112.09	\$ 89.21	\$ 13.69
97840	\$ 165.29	\$ 165.29	\$ -	\$ -
97870	\$ 19.53	\$ -	\$ 19.53	\$ -
97884	\$ 182.01	\$ 0.31	\$ -	\$ 181.70
97903	\$ 10.13	\$ 10.13	\$ -	\$ -
97905	\$ 69.86	\$ 69.86	\$ -	\$ -
97906	\$ 13.43	\$ -	\$ 13.43	\$ -
97907	\$ 60.57	\$ 19.85	\$ 40.72	\$ -
97909	\$ 19.34	\$ 19.34	\$ -	\$ -
97910	\$ 191.51	\$ 191.51	\$ -	\$ -
97911	\$ 75.77	\$ 75.77	\$ -	\$ -
97913	\$ 879.82	\$ 392.73	\$ 90.41	\$ 396.68
97914	\$ 5,489.28	\$ 1,485.43	\$ 936.57	\$ 3,067.28
97918	\$ 2,201.74	\$ 693.57	\$ 357.83	\$ 1,150.34
<b>Grand Total</b>	<b>\$ 560,899.34</b>	<b>\$ 37,579.65</b>	<b>\$ 56,822.72</b>	<b>\$ 466,496.97</b>

Arrearage balances and customer counts are by contract (service agreement) and segmented by 31-60, 61-90, and 91+ days past due. Customer count and arrearage balances are included only in the contract's oldest arrears bucket.

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j. Average arrearages for Residential and Small Commercial customers

Customer Class	Average of Arrears 31+ Days Past Due	Average of Arrears 31-60 Days Past Due	Average of Arrears 61-90 Days Past Due	Average of Arrears 91+ Days Past Due
<b>Residential</b>	<b>\$ 381.00</b>	<b>\$ 71.40</b>	<b>\$ 146.23</b>	<b>\$ 785.18</b>
97819	\$ 478.35	\$ -	\$ -	\$ 478.35
97834	\$ 378.04	\$ 74.46	\$ 159.46	\$ 952.50
97837	\$ 63.78	\$ 15.09	\$ 112.46	\$ -
97840	\$ 87.47	\$ 77.28	\$ 23.59	\$ 171.74
97870	\$ 157.84	\$ 76.74	\$ 191.32	\$ 238.36
97884	\$ 424.06	\$ 36.12	\$ 219.59	\$ 971.37
97901	\$ 631.21	\$ 45.14	\$ 217.63	\$ 1,381.94
97903	\$ 286.85	\$ 65.16	\$ 139.31	\$ 606.91
97904	\$ 121.22	\$ 0.58	\$ 46.00	\$ 467.51
97905	\$ 282.02	\$ 48.24	\$ -	\$ 315.41
97906	\$ 2,513.96	\$ -	\$ 254.15	\$ 4,020.51
97907	\$ 887.49	\$ 79.13	\$ 175.61	\$ 1,651.64
97908	\$ 0.36	\$ 0.36	\$ -	\$ -
97909	\$ 400.42	\$ -	\$ -	\$ 400.42
97910	\$ 370.59	\$ 100.59	\$ 96.66	\$ 681.40
97911	\$ 237.30	\$ 18.27	\$ -	\$ 565.86
97913	\$ 328.10	\$ 59.59	\$ 211.57	\$ 588.33
97914	\$ 361.55	\$ 72.91	\$ 136.47	\$ 757.88
97918	\$ 369.98	\$ 82.26	\$ 126.70	\$ 774.97
97920	\$ 115.59	\$ -	\$ 115.59	\$ -
<b>Small General Commercial</b>	<b>\$ 83.42</b>	<b>\$ 55.79</b>	<b>\$ 61.91</b>	<b>\$ 150.30</b>
97834	\$ 43.00	\$ 56.05	\$ 44.61	\$ 13.69
97840	\$ 165.29	\$ 165.29	\$ -	\$ -
97870	\$ 19.53	\$ -	\$ 19.53	\$ -
97884	\$ 60.67	\$ 0.16	\$ -	\$ 181.70
97903	\$ 3.38	\$ 3.38	\$ -	\$ -
97905	\$ 69.86	\$ 69.86	\$ -	\$ -
97906	\$ 13.43	\$ -	\$ 13.43	\$ -
97907	\$ 20.19	\$ 9.93	\$ 40.72	\$ -
97909	\$ 9.67	\$ 9.67	\$ -	\$ -
97910	\$ 95.76	\$ 95.76	\$ -	\$ -
97911	\$ 25.26	\$ 25.26	\$ -	\$ -
97913	\$ 79.98	\$ 130.91	\$ 30.14	\$ 79.34
97914	\$ 105.56	\$ 57.13	\$ 78.05	\$ 219.09
97918	\$ 81.55	\$ 63.05	\$ 71.57	\$ 104.58
<b>Grand Total</b>	<b>\$ 359.09</b>	<b>\$ 69.72</b>	<b>\$ 141.00</b>	<b>\$ 752.41</b>

Arrearage balances and customer counts are by contract (service agreement) and segmented by 31-60, 61-90, and 91+ days past due. Customer count and arrearage balances are included only in the contract's oldest arrears bucket.

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**I. Non-Pay Service Disconnects, by customer class**

Disconnects			
Zip Code	Irrigation	Residential	Grand Total
97901	1	1	2
97907	-	1	1
97913	1	8	9
97914	1	25	26
97918	4	2	6
<b>Grand Total</b>	<b>7</b>	<b>37</b>	<b>44</b>

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m. Service Reconnects, by customer class

Zip Code	Irrigation		Residential		All Customer Classes	
	Count of Reconnected in 0-1 days	Count of Reconnected in 2-7 days	Count of Reconnected in 0-1 days	Count of Reconnected in 2-7 days	Grand Total of Reconnected in 0-1 days	Grand Total of Reconnected in 2-7 days
97901	1	-	1	-	2	-
97913	-	-	5	-	5	-
97914	-	-	16	2	16	2
97918	-	-	2	-	2	-
<b>Grand Total</b>	<b>1</b>	<b>-</b>	<b>24</b>	<b>2</b>	<b>25</b>	<b>2</b>